### Work Order ID 60945



Page 1

Insp.

Stamp

Wednesday, July 28, 2010 1:12:39 PM Item ID: D6104-011 Accept Setup Start **Revision ID:** Stop 17-4 SS Roundbar 6.50"OD Item Name: **Start Date:** 7/28/2010 Start Qty: 5.00 **Cust Item ID:** Req'd Qty: 5.00 Required Date: 8/6/2010 **Customer:** Reference: Run Start Date 16-7-28 Tooling: Approvals: Dáte: Stop Date: QC: SPC (Y/N): Date: Sequence ID/ **Operation** Tool ID Set Up/ Tool # Plan Accept Reject Reject Work Center ID Description **Run Hours** Code **Qty** Qty Number **Draw Nbr Revision Nbr** D6104 Rev B 100 0.00 Pl10-7-28 **PURCHASING** Purchasing 0.00 Memo Purchasing \_ □a)Description: S.S round billet □b) Ø6.50" x 4.100" long □c) Tolerance on all dimensions are +0.030"/-0.000" □d) Material: 17-4PH Stainless steel □e) Min UTS = 170 KSI (38 HRc) □ Material certification required 110 Receive & Inspect for Damage & Mat'l Certs 0.00 CX 10/2/17 Packaging 0.00 Memo Packaging Ensure material certification is attached 120 QC6- Inspect dimensions to drawing 0.00 or 10/08/19

Memo

Quality Control

Ensure Material certification comply to Dwg D6104

Dart A	erospa	ce Ltd
--------	--------	--------

W/O:			M	ORK ORDER CHANGE	S				<u> </u>	3	
DATE	STEP	PROC	EDURE CH	IANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
									•		
			<del></del>	·							
										<b>}</b>	
· · · · · · · · · · · · · · · · · · ·											
Part No				Disposition: QA			NCR: Yes No DQA: Date:				
									Date:		
NCR:		W	ORK OR	DER NON-CONFORMA	NCE	(NCR)					
DATE	STEP	Description of NC	Corrective Action Sec Initial Action Description			Sign &	Verific			Approval	
-,		Section A	Chief Eng	Chief Eng		Date	Secti	on C	Chief Eng	QC Inspector	
				-							

### Work Order ID 60945

Wednesday, July 28, 2010 1:12:39 PM



Page 2

Item ID:

D6104-011

Accept

Setup Start

Stop



Revision ID:

Item Name:

Required Date: 8/6/2010

17-4 SS Roundbar 6.50"OD

**Start Date:** 

7/28/2010

Start Qty: 5.00

Req'd Qty: 5.00



**Cust Item ID:** 

**Customer:** 

Reference:

Approvals:

QC:

Process Plan:

Operation

Description

Date:

Date:

**Tooling:** SPC (Y/N):

Date:

Date:

Start Run

Stop



Set Up/ Run Hours

Tool # Plan

Accept Qty

Reject Reject

Insp.

130

Sequence ID/

Work Center ID

Packaging

Memo

0.00

0.00

ml 10/08/19

**Tool ID** 

Code

Qty

Number Stamp

Packaging

QC21- Final Inspection - Work Order Release

Identify as per dwg & Stock Location: MAT



QC Quality Control

140

Memo

0.00

0.00

Dart	Aer	ospa	ace	Ltd

W/O:			WORK ORDER CHANGES							
DATE	STEP	PR	OCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
					:					
Part No	:	PAR #:	Fault Category:	NCR: Ye	s No DQ	A:	Date: _			
	Resolution	n:	Disposition:	QA: N/C	Closed:		Date: _			

NCR:	WORK ORDER NON-CONFORMANCE (NCR)							
	1	Description of NC		Corrective Action Section E	Verification	Approval	Approva	
DATE	DATE STEP	Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspecto
						,		

### **Picklist Print**

Wednesday, July 28, 2010 1:18:39 PM

Work Order ID: 60945

Parent Item: D6104-011

Parent Item Name: 17-4 SS Roundbar 6.50"OD

Start Date: 7/28/2010

Required Date: 8/6/2010

Page 1

Start Qty: 5.00

Required Qty: 5.00

Comments:

IPP A□02.12.02□New Issue □KJ/RF□

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D6104-011P	18181 (1881 ME)ABL (1 (888)	Purchased	No			110	Each	0.0000	1	5			_
										CH 10	C1/810	<u> </u>	5)

17-4 SS Roundbar 6.50"OD

,

### **Dart Aerospace Ltd**

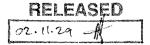
W/O:				WORK ORDER CHANGES							
DATE	STEP		PRO	OCEDURE CHANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
								·			
			<del></del>								
							e.				
										1580	
Part No	•		PAR #:	Fault Category:	NCI	तः Yes	No DQA	\:	Date:	· · · · · · · · · · · · · · · · · · ·	
	Re	esolution:		Disposition:	QA:	N/C C	losed:		Date:	······································	

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
-		Description of NC		Corrective Action Section B	Verification	A	Ammanial	
DATE	STEP	Section A	Initial Action Description Chief Eng Chief Eng		Sign & Date	Section C	Approval Chief Eng	Approval QC inspector
						:		,
		•						
					ţ			

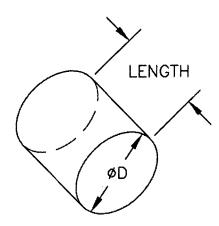




	DESIG	· ·	DRAWN BY	DART AEROSPACE HAWKESBURY, ONTARIO, CANAL	
ſ	CHECK	(ED	APPROVED	DRAWING NO. D6104	Rev. B
	DATE	114		TITLE	SCALE
	02.1	1.25		ROUND BILLET, 17-4	NTS
	Α		01.04.10	NEW ISSUE	
	В		02.11.25	CLARIFY ALLOY SPEC ADDED D6104-009/-011 REDUCE LENGTH OF BILLETS	



## **SPECIFICATION CONTROL DRAWING**



SHOP COPY RETURN TO ENGINEERING UNCONTROLLED COPY SUBJECT TO AMENDMENT WITHOUT NOTICE

Bf10-7-28

MATERIAL: 17-4 PH SS (AMS 5643 OR AISI 630) MIN UTS = 170 KSI (38 HRc)

PURCHASE MATERIAL ACCORDING TO THE FOLLOWING TABLE. SPECIFY ALLOY, DIAMETER X LENGTH (+0.030/-0.000) AS SHOWN.

TOLERANCE ON ALL DIMENSIONS IS +0.030/-0.000.

ALL DIMENSIONS ARE IN INCHES

Part No.	Alloy	D (Diameter)	Length
D6104-001	17-4 PH STAINLESS STEEL	Ø3.00	3.80
D6104-003	17-4 PH STAINLESS STEEL	Ø3.25	3.80
D6104-005	17-4 PH STAINLESS STEEL	Ø4.00	5.10
D6104-007	17-4 PH STAINLESS STEEL	Ø4.50	5.10
D6104-009	17-4 PH STAINLESS STEEL	Ø5.25	4.10
D6104-011	17-4 PH STAINLESS STEEL	Ø6.50	4.10

## **Dart Aerospace Ltd**

W/O:		WORK ORDER CHA	WORK ORDER CHANGES							
DATE	STEP	STEP PROCEDURE CHANGE			Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
			,		2					
Part No		DAR #- Fault Category:	NCD: Vos	No DO	۸.	Date:				

Part No:		PAR #:	Fault Category: _	 NCR: Yes No	DQA:	Date:	_
	Resolution:		Disposition:	 QA: N/C Closed	<b>!:</b>	Date:	_

NCR: WORK ORDER NON-CONFORMANCE (NCR)							
	Description of NC		Corrective Action Section B	Verification	Annroyal	Approval QC Inspector	
STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Sign &   Section C		
				1			
	STEP	STEP Description of NC	STEP Description of NC Section A Initial	STEP Description of NC Section A Initial Action Description	STEP Description of NC Section A Initial Action Description Sign &	STEP Description of NC Section A Initial Action Description Sign & Section C	STEP Description of NC Section A Corrective Action Section B Verification Approval Chief Eng



A. M. Castle & Co.

### PACKING SLIP

Page 1 of 1

Shipment No:451392

										iipment N0:451392	
			old To:			Ship To:			Deliver To:		
Castle Metals DA			DART AEROSPACE LTD			DART AEROSPACE LTD			DART AEROSPACE LTD		
MONTREAL 127			1270 ABERDEEN		1270 ABERDEEN		1270	1270 ABERDEEN			
835-SELKIRK AVEN	IUE	HAWKI	ESBURY, ON K6A 1K	(7   1	HAWKESBURY, ON K6A HA		HAW	KESBURY, O	N		
POINTE CLAIRE, Q	UEBEC			} .	1K7			K6A	1K7	•	
H9R 3S2					CA		CA				
Date Shipped	F.O.B.		Freight Terms		Ca	rrier			BOL No		
16-AUG-10	ORIGIN		Prepaid		LOCAL_FLEET				451392-4		
				·							
Shipment Details					Final [	Destination	n Branch	ı - MON			
Order No Line No Item No					Description						
906954	2		5003.MO	6.5000.RD.17CR-4NI.STAINLESS.RT.SOL TR.COND					OND		
300004	_	'	15000.1010			A.120.0000-168.0000					
	041010		1011		CUT TO 4.1 IN ( + 0.30/0000 IN) - BAND SAW CUTTING						
	CX10/8/17			1	SPECIFICATIONS: AMS-5643						
Purchase Order No Part Number				Ordered Qty				Invoice Qty			
12345					5 PCS 5 PCS						
Details											
Delivery No.	Mill		Heat Number M		h Id	PCS	Wie	dth (IN)	Length (IN)	Shipped Qty (LBS)	
38359300			G16343		(5)			200.23			
These commodities/technologies are	subject to US Exp	ort Administratio	on & US State Dept. Regulations and, if	intended for	export, wer	e/are exported them	eunder. Diversio	on contrary to US	Law is Prohibited	N	
We hereby certify the material covere	ed by this certificat	tion conforms in	accordance with the above specification material are waived unless made in writi	s and has b	een found to	meet the applicable	e requirements f	for the material, i	ncluding any specifications	s forming a part of the description. I by the customer cannot be returned	
Reviewed by Authorized Castle Metals Representative:					· ·	Date:					



# PO # 49893 MATERIAL CERTIFICATION

H00160 3 SS Heat # G16343 Page 3 of 3

Material Cert Number 666343 m1019R0

**CASTLE METALS** 

#### **Compliance Statements:**

The products supplied are in compliance with the quantity and quality requirements of the purchase order and specifications noted. The test reports represent the actual attributes of the items furnished and the test results are in full compliance with all applicable specifications and order requirements.

CAS	TLE METALS - CLE
HEAT NUMBER	G18343
ITEM CODE	
PO NUMBER	er -
SUPPLIER	
COMMENT	A

20/08/19

Approved by:

U Jerry Glessinger Corporate Quality Assurance Manager

Note: The recording of false, fictitious or fraudulent statements or entries on this document may be punishable as a felony under Federal Statute.



### PO#49893 **MATERIAL CERTIFICATION**

H00160 3 SS Heat # G16343

Page 1 of 3

s	CASTLE METALS	Shipping Information	Material Cert Number
0 T	3400 N WOLF RD FRANKLIN PARK, IL 60131-1319		666343 m1019R0
D			Revision Date
			05/25/2010

Item 1 of 1 Material Castle Metals Specification 3174-02 Rev:28, ASME SA-564 Type 630 Cond"A" 2007 Edition 2008 Addenda ASTM A 564-04 Type 630 Condition "A", AMS 5643R Condition "A", AMS 2303E, UNS# S17400 Heat Treat per Specification Destructive Test per Specification Finish Rough Machine with allowance to finish allowing .063" to .083" stock on diameter Reference Access Code: 15003 Size OD Random Len (inches) 6.5 108 to 156 Surface 500 RMS

Heat Number		#	# of Pieces		(MILL - UNIVERSAL STAINLESS)						
G16343 2				MSDS Previously Sent							
Note:Additiona	ıl prefix letter	stamped on	product with	heat numbe	umber is for our inventory purposes only and not relevant to heat number.						
Chemical	Compos	ition (Wt.	<u>%)</u>								
С	Mn	P	S	Si	Ni	Cr	Мо	Cu	Al	V	
0.032	0.79	0.022	0.003	0.37	4.77	15.32	0.22	3.32	< 0.01	0.06	
Cb	N	Та	В	Co	Sn	Ti	W				
0.26	0.024	<0.01	0.001	0.05	0.005	<0.01	<0.05				
<b>Cb+Ta</b> 0.27											

<u>iviecnanicai</u>	Properties:

Tensile Yield1 Elongation Reduction Pcs **PSI** PSI % of Area % 193,288 173,305 13.7 41.9

1(Offset: .2%)

**Rockwell Hardness Results:** 

**Pcs** Rockwell "C" 42

Note: The recording of false, fictitious or fraudulent statements or entries on this document may be punishable as a felony under Federal Statute.

Approved by:

Comments

LONGITUDINAL

∬Jerry Glessinger

Corporate Quality Assurance Manager



# PO # 49893 MATERIAL CERTIFICATION

H00160 3 SS Heat # G16343

Page 2 of 3

CASTLE METALS

Material Cert Number 666343 m1019R0

### **Brinell Hardness Results:**

Pcs

3000 Kg Load

1

302

i

321

### Other Testing or Inspections:

Solution anneal at 1900 degrees F for 6.25 hours Age at 905 degrees F for 1 hours

ALL STEEL HAS BEEN MELTED AND MANUFACTURED IN THE UNITED STATES

QUENCH MEDIA - POLYMER QUENCHANT 123 DEGREES F AT START OF QUENCH

QUENCHANT 126 DEGREES F AT END OF QUENCH

16.5:1 FORGING REDUCTION FROM ORIGINAL INGOT

**CAST METHOD - INGOT** 

NO WELD REPAIRS PERFORMED

MICRO EXAM PERFORMED PER AMS 2315 WITH RESULTS OF <5% DELTA FERRITE OBSERVED

MACRO ETCH PERFORMED PER ASTM E340 WITH RESULTS OF NO PIPE, CRACKS, POROSITY, ETC

FREQUENCY = .00 SEVERITY = .00 PER AMS 2303

AIR COOLED AFTER AGE

#### Compliance Statements:

We certify that the material listed was not processed with mercury bearing instruments and/or equipment which might cause contamination, nor was mercury handled in the immediate vicinity during the manufacturing process. We also certify that the material was not processed or cleaned with low melting point materials as alloying constituents, i.e. lead, zinc, cadmium, tin, antimony, bismuth, sulfur, or their compounds.

In accordance with the requirements of the Pressure Equipment Directive, all testing, inspection, and documentation is produced in accordance with EN 10204:2004 Type 3.1 and ISO 10474 Type 3.1.B

Material provided has been produced by Scot Forge under an approved quality program as defined within the Scot Forge QA Manual, Revision 2, Dated 10/05/09.

Note: The recording of false, fictitious or fraudulent statements or entries on this document may be punishable as a felony under Federal Statute.

Approved by: